



Invoice: 94-2249
Invoice Date: 6-22-94
Account: 4013
Terms of Sale: Net 30
Customer No: PMORRIS

BILL TO:

Philip Morris Incorporated
120 Park Avenue
New York, NY 10017

REMIT TO:

Gary M. Reynolds & Assoc.,
P.O. Box 14636
Milwaukee, WI 53214
(414) 786-5600

Attn: Ms. Emily Chapman

PROGRAM: #4013 Parliament/Resort

Description:	Amount
---------------------	---------------

GMR Management Fee <i>(Second Of Three Payments Due)</i>	\$104,166.67 ✓
---	----------------

TOTAL DUE	\$104,166.67
------------------	---------------------

Paid 7/7/94

2040586771